

**State Controller's Office**  
**Division of Accounting and Reporting**  
**Apportionment Payment Applied to State Mandated Claims**  
**Claimant's Account Summary**  
**As of December 01, 2012**

**Claimant Name:** CASTLE ROCK UNION ELEMENTARY SCHOOL DISTRICT

**Apportionment Amount:** \$ 1,998

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Open Meetings Act II	201	Ch. 641/86	19971998	\$ -	\$ 47	\$ 47
Open Meetings Act II	201	Ch. 641/86	19981999	-	41	41
Open Meetings Act II	201	Ch. 641/86	19992000	-	56	56
Open Meetings Act II	201	Ch. 641/86	20002001	1,338	-	1,338
School Bus Safety I and II	184	Ch. 624/92	19961997	16	4	20
School Bus Safety I and II	184	Ch. 624/92	19992000	400	96	496
<b>Castle Rock Union Elementary School District Total</b>				<b>\$ 1,754</b>	<b>\$ 244</b>	<b>\$ 1,998</b>